

**A RESOLUTION****BY COMMUNITY DEVELOPMENT AND HUMAN RESOURCES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL NUMBER 1 WITH G.A. FOOD SERVICE, INC., FOR FC-4539, SUMMER FOOD PROGRAM, ON BEHALF OF THE MAYOR'S OFFICE OF HUMAN SERVICES, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FIVE THOUSAND TWELVE DOLLARS AND THIRTY-TWO CENTS (\$705,012.32); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 2501 (INTERGOVERNMENTAL GRANT FUND) 040208 (HUMAN SERVICES) 5239004 (SERVICE GRANTS) 101 (FOOD PROGRAM) 04210726 (SUMMER FOOD PROGRAM) 250141907 (2010 SUMMER FOOD SERVICE PROGRAM) COA ( CITY OF ATLANTA); AND FOR OTHER PURPOSES.**

**WHEREAS**, on June 10, 2008 the City of Atlanta ("City") entered into an Agreement with G.A. Food Service, Inc., for FC-4539, Summer Food Program, pursuant to Resolution 08-R-0906 adopted by the Atlanta City Council on June 2, 2008 and approved by the Mayor on June 3, 2008; and

**WHEREAS**, the Agreement is for a period of two (2) years with two (2) one- year renewal option at the City's sole discretion; and

**WHEREAS**, pursuant to Resolution 09-R-0682 adopted by the Atlanta City Council on May 4, 2009 and approved by the Mayor on May 12, 2009, the Agreement was amended to include breakfast service and add funding in an amount not to exceed \$367,000.00; and

**WHEREAS**, G.A. Food Service, Inc. has performed the contracted services satisfactorily; and

**WHEREAS**, the Mayor's Chief of Staff and the Chief Procurement Officer recommend the execution of Renewal Number 1 with G.A. Food Service, Inc., in an amount not to exceed \$705,012.32.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Renewal Number 1 with G.A. Food Service, Inc., for FC-4539, Summer Food Program, in an amount not to exceed Seven Hundred Five Thousand Twelve Dollars and Thirty-Two Cents (\$705,012.32), to be charged to and paid from Fund, Department Organization and Account number 2501 (Intergovernmental Grant Fund) 040208 (Human Services) 5239004 (Service Grants) 101 (Food Program) 04210726 (Summer Food Program) 250141907 (2010 Summer Food Service Program) COA ( City of Atlanta).

**BE IT FURTHER RESOLVED**, that the term of Renewal Number 1 will be for one (1) year, effective June 10, 2010.

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that Renewal Number 1 will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to the contracting parties.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Community Development and Human Resources

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL NUMBER 1 WITH G.A. FOOD SERVICE, INC., FOR FC-4539, SUMMER FOOD PROGRAM, ON BEHALF OF THE MAYOR'S OFFICE OF HUMAN SERVICES, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FIVE THOUSAND TWELVE DOLLARS AND THIRTY-TWO CENTS (\$705,012.32); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 2501 (INTERGOVERNMENTAL GRANT FUND) 040208 (HUMAN SERVICES) 5239004 (SERVICE GRANTS) 101 (FOOD PROGRAM) 04210726 (SUMMER FOOD PROGRAM) 250141907 (2010 SUMMER FOOD SERVICE PROGRAM) COA (CITY OF ATLANTA); AND FOR OTHER PURPOSES.

**Council Meeting Date:** April 19, 2010

**Requesting Dept.:** Mayor's Office of Human Services

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this legislation is to exercise the City's option to renew FC-4539 - Food Service Contract with G.A. Food Service, Inc. This contractor will continue to provide vending services for breakfast and lunch meals for the City's Summer Food Service Program. The program has approximately 180 sites in metro Atlanta. The program serves approximately 500,000 meals each summer.

**2. Please provide background information regarding this legislation.**

The City has operated this program since 1975. It is the largest program in the State of Georgia. This vendor has provided the City with excellent service.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** N/A

- (b) **Source Selection:** N/A
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** N/A

**4. Fund Account Center:** 2501 (INTERGOVERNMENTAL GRANT FUND) 040208 (HUMAN SERVICES) 5239004 (SERVICE GRANTS) 101 (FOOD PROGRAM) 04210726 (SUMMER FOOD PROGRAM) 250141907 (2010 SUMMER FOOD SERVICE PROGRAM) COA ( CITY OF ATLANTA).

**5. Source of Funds:** Reimbursement Grant Award from BRIGHT FROM THE START: Georgia Department of Early Care & Learning (DECAL).

**6. Fiscal Impact:** This legislation will result in a decrease in the amount of \$705,012.32 to 2501 (Intergovernmental Grant Funds), 040208 (Human Services), 5239004 (Service Grants).

**7. Method of Cost Recovery:** The City will be reimbursed by BRIGHT FROM THE START: Georgia Department of Early Care & Learning (DECAL) no later than December 31, 2010 for costs incurred for the Summer Food Service Program.

**This Legislative Request Form Was Prepared By:** DeWitt W. Martin, III, Director, Summer Food Service Program (404) 880-7229.

**Department of Procurement  
Legislative Summary**

**Committee of Purview:** Community Development and Human Resources

**Caption:**

**Council Meeting Date:** April 19, 2010

**Legislation Title:** FC-4539, Summer Food Program Renewal No. 1

**Requesting Dept.:** Mayor's Office of Human Services

**Contract Type:** Professional Service Agreement (Renewal)

**Source Selection:** Not Applicable

**Bids/Proposals Due:** Not Applicable

**Number of Bids/  
Proposals Received:** Not Applicable

**Bidders/Proponents:** Not Applicable

**Justification Statement:** Not Applicable

**Background:** The original contract dated June 10, 2008 had a term of two (2) years and will expire on June 9, 2010. Thy City on behalf of the Mayor's Office of Human Services desires to renew the contract in an amount not to exceed Seven Hundred and Five Thous and, Twelve Dollars and Thirty-Two Cents (\$705,012.32). The renewal shall be effective for one year beginning on June 10, 2010.

**Fund Account Center:** 2501 (INTERGOVERNMENTAL GRANT FUND) 040208 (HUMAN SERVICES) 5239004 (SERVICE GRANTS) 101 (FOOD PROGRAM) 04210726 (SUMMER FOOD PROGRAM) 250141907 (2010 SUMMER FOOD SERVICE PROGRAM) COA (CITY OF ATLANTA).

**Source of Funds:** Reimbursement Grant Award from BRIGHT FROM THE START: Georgia Department of Early Care & Learning (DECAL).

**Fiscal Impact:** An amount not to exceed Seven Hundred and Five Thousand, Twelve Dollars and Thirty-Two Cents (\$705,012.32).

**Term of Contract:** One year; June 10, 2010 through June 9, 2011.

**Approvals:** **DOF: YES**  
**DOL: YES**

**Prepared by:** **Anthony Kerr**  
**Contact Number:** **(404) 330-6127**

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE BYRD

Dept.'s Legislative Liaison: \_\_\_\_\_

Contact Number: \_\_\_\_\_

Originating Department: Mayor's Office of Human Services

Committee(s) of Purview: Community Development and Human Resources

Chief of Staff Deadline: March 9, 2010

Anticipated Committee Meeting Date(s): March 30-31, 2010

Anticipated Full Council Date: April 19, 2010

Legislative Counsel's Signature: [Signature]

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature] 3/11/10

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL NUMBER 1 WITH G.A. FOOD SERVICE, INC., FOR FC-4539, SUMMER FOOD PROGRAM, ON BEHALF OF THE MAYOR'S OFFICE OF HUMAN SERVICES, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FIVE THOUSAND TWELVE DOLLARS AND THIRTY-TWO CENTS (\$705,012.32); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 2501 (INTERGOVERNMENTAL GRANT FUND) 040208 (HUMAN SERVICES) 5239004 (SERVICE GRANTS) 101 (FOOD PROGRAM) 04210726 (SUMMER FOOD PROGRAM) 250141907 (2010 SUMMER FOOD SERVICE PROGRAM) COA (CITY OF ATLANTA); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$705,012.32

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_

(date) 3/11/10 (date) \_\_\_\_\_

Received by Mayor's Office: [Signature] Reviewed by: [Signature]

(date) \_\_\_\_\_ (date) \_\_\_\_\_

Submitted to Council: \_\_\_\_\_

(date)